

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Vanderburgh County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Friday, January 3, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 08/01/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/03/2025 (Due 01/15/25).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
VANDERBURGH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 3, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 82 Vanderburgh**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
017	ARMSTRONG TOWNSHIP	2.4272	2.4612
018	DARMSTADT TOWN-ARMSTRONG TOWNS	2.6943	2.7311
019	CENTER TOWNSHIP	2.1571	2.1869
020	EVANSVILLE CITY-CENTER TOWNSHI	3.5010	3.5796
021	DARMSTADT TOWN CENTER TOWNSHIP	2.7123	2.7406
022	GERMAN TOWNSHIP	2.4411	2.1783
023	DARMSTADT TOWN-GERMAN TOWNSHIP	2.7082	2.7356
024	PERRY TOWNSHIP	2.1175	2.1472
025	EVANSVILLE CITY-PERRY TOWNSHIP	3.5084	3.5893
026	KNIGHT TOWNSHIP	2.1779	2.2040
027	EVANSVILLE CITY-KNIGHT TOWNSHI	3.4917	3.5703
028	PIGEON TOWNSHIP	2.2314	2.2572
029	EVANSVILLE CITY-PIGEON TOWNSHI	3.5768	3.6545
030	SCOTT TOWNSHIP	2.4555	2.4916
031	DARMSTADT TOWN-SCOTT TOWNSHIP	2.7068	2.7415
032	UNION TOWNSHIP - REAL	2.1629	2.2003
033	UNION TOWNSHIP - PERSONAL	2.1629	2.2003
037	EVANSVILLE CITY - KNIGHT TWP BURK ORG (TIF MEMO ON	1.4582	1.5103
038	EVANSVILLE CITY - KNIGHT TWP BURK EXP (TIF MEMO ON	1.4582	1.5103

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh

Unit: 0000 VANDERBURGH COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$9,304,033,583	\$0	\$0.0000
0101	GENERAL	\$88,319,920	\$9,304,033,583	\$57,405,887	\$0.6170
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$552,806	\$9,304,033,583	\$381,465	\$0.0041
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0702	HIGHWAY	\$6,727,138	\$9,304,033,583	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,326,989	\$9,304,033,583	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,836,318	\$9,304,033,583	\$3,349,452	\$0.0360
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$3,884,805	\$9,304,033,583	\$3,023,811	\$0.0325
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1003	MUSEUM	\$0	\$3,998,757,512	\$87,973	\$0.0022
Rate reduced due to increased assessed valuation.					
1185	JAIL LEASE RENTAL	\$2,309,550	\$9,304,033,583	\$2,121,320	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,712,609	\$9,304,033,583	\$1,581,686	\$0.0170
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$108,670,135	\$67,951,594	\$0.7316
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0001 ARMSTRONG TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$30,000	\$120,664,118	\$5,913	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$120,664,118	\$3,982	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$35,000		\$9,895	\$0.0082

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$454,640	\$2,457,845,397	\$282,652	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$588,270	\$2,457,845,397	\$361,303	\$0.0147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,300,000	\$1,666,045,063	\$1,322,840	\$0.0794
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$378,000	\$1,666,045,063	\$544,797	\$0.0327
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:		\$2,720,910		\$2,511,592	\$0.1383

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0003 GERMAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$379,969,403	\$0	\$0.0000
0101	GENERAL	\$86,411	\$379,969,403	\$56,995	\$0.0150
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$36,000	\$379,969,403	\$26,978	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$378,859,592	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$378,859,592	\$0	\$0.0000

Unit Total:		\$122,411		\$83,973	\$0.0221

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0004 PERRY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$960,537,362	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$301,005	\$960,537,362	\$197,871	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$229,158	\$960,537,362	\$124,870	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$275,000	\$622,953,819	\$198,099	\$0.0318
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$185,000	\$622,953,819	\$207,444	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,005,163		\$728,284	\$0.0987

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0005 KNIGHT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$264,630	\$3,122,999,680	\$99,936	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$464,749	\$3,122,999,680	\$427,851	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$200,427	\$160,889,932	\$200,308	\$0.1245
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$22,687	\$160,889,932	\$28,478	\$0.0177
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$952,493		\$756,573	\$0.1591

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0006 PIGEON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$31,000	\$1,229,624,800	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$550,000	\$1,229,624,800	\$167,229	\$0.0136
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$1,450,000	\$1,229,624,800	\$1,086,988	\$0.0884
Budget approved for displayed amount.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$13,000	\$12,613,220	\$13,950	\$0.1106
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,044,000		\$1,268,167	\$0.2126

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0007 SCOTT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$993,171,153	\$0	\$0.0000
0101	GENERAL	\$616,244	\$993,171,153	\$145,996	\$0.0147
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$8,645	\$993,171,153	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1181	FIRE BUILDING DEBT	\$173,188	\$894,573,151	\$141,343	\$0.0158
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1312	RECREATION	\$98,750	\$993,171,153	\$9,932	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$62,378	\$993,171,153	\$49,659	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$6,548,228	\$1,497,033,808	\$5,492,617	\$0.3669
Budget approved for displayed amount.					
Rate Approved.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$493,886	\$1,497,033,808	\$498,512	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$8,001,319		\$6,338,059	\$0.4367

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0008 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$32,825	\$39,221,670	\$24,082	\$0.0614
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$39,221,670	\$2,000	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,000	\$39,221,670	\$27,808	\$0.0709
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$39,221,670	\$2,628	\$0.0067
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$72,325		\$56,518	\$0.1441

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0102 EVANSVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$135,739,410	\$5,714,082,346	\$82,545,634	\$1.4446
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$711,881	\$5,714,082,346	\$777,115	\$0.0136
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$4,654,208	\$5,714,082,346	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$6,480,444	\$5,714,082,346	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$3,828,693	\$5,714,082,346	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$7,719,081	\$5,714,082,346	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$12,773,940	\$9,304,033,583	\$12,002,203	\$0.1290
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$1,011,262	\$9,304,033,583	\$874,579	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1381	PARK BOND #2	\$3,791,206	\$9,304,033,583	\$3,879,782	\$0.0417
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$196,000	\$5,714,082,346	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$176,906,125	\$100,079,313	\$1.6383
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh
Unit: 0958 DARMSTADT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$314,000	\$104,979,437	\$92,697	\$0.0883
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$148,000	\$104,979,437	\$141,617	\$0.1349
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$90,000	\$104,979,437	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$200,000	\$104,979,437	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$104,979,437	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$80,000	\$104,979,437	\$46,086	\$0.0439
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$842,000		\$280,400	\$0.2671

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh

Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,934,517	\$9,304,033,583	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$15,027,350	\$9,304,033,583	\$13,946,746	\$0.1499
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$16,217,000	\$9,304,033,583	\$14,691,069	\$0.1579
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101	EDUCATION	\$174,168,693	\$9,304,033,583	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$102,753,914	\$9,304,033,583	\$51,451,306	\$0.5530
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$319,101,474		\$80,089,121	\$0.8608
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh

Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$450,000	\$9,304,033,583	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,271,779	\$9,304,033,583	\$12,755,830	\$0.1371
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$3,740,350	\$9,304,033,583	\$3,395,972	\$0.0365
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURGH	\$1,408,299	\$9,304,033,583	\$1,553,774	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$200,000	\$9,304,033,583	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$23,070,428		\$17,705,576	\$0.1903

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh

Unit: 1072 VANDERBURGH COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$597,416	\$9,304,033,583	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$597,416		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh

Unit: 1102 EVANSVILLE LEVEE AUTHORITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$9,304,033,583	\$0	\$0.0000
0901	LEVEE AUTHORITY	\$2,710,726	\$9,304,033,583	\$2,484,177	\$0.0267

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$2,710,726		\$2,484,177	\$0.0267
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 82 Vanderburgh

Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,402,207	\$9,304,033,583	\$0	\$0.0000

Budget approved for displayed amount.

2190	CUMULATIVE AIRPORT BUILDING	\$26,880,103	\$9,304,033,583	\$1,237,436	\$0.0133
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Budget approved for displayed amount.

Rate Approved.

8101	SPECIAL AIRPORT GENERAL	\$9,740,059	\$9,304,033,583	\$1,488,645	\$0.0160
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$46,022,369		\$2,726,081	\$0.0293
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.